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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00292590

NAME:

THOMAS, ROGER

MIL. IIIO	MAS, ROULK
Date	Balance
06/01/2005	\$44.30
06/02/2005	\$16.26
06/03/2005	\$46.26
06/04/2005	\$46.26
06/05/2005	\$46.26
06/06/2005	\$46.26
06/07/2005	\$86.86
06/08/2005	\$86.86
06/09/2005	\$30.13
06/10/2005	\$60.13
06/11/2005	\$60.13
06/12/2005	\$60.13
06/13/2005	\$60.13
06/14/2005	\$60.13
06/15/2005	\$60.13
06/16/2005	\$53.75
06/17/2005	\$53.75
06/18/2005	\$53.75
06/19/2005	\$53.75
06/20/2005	\$53.75
06/21/2005	\$53.75
06/22/2005	\$53.75
06/23/2005	\$16.85
06/24/2005	\$46.85
06/25/2005	\$46.85
06/26/2005	\$46.85
06/27/2005	\$46.85
06/28/2005	\$46.85
06/29/2005	\$46.85
06/30/2005	\$86.85
07/01/2005	\$129.41
07/02/2005	\$129.41
07/03/2005	\$129.41
07/04/2005	\$129.41
07/05/2005	\$129.41
07/06/2005	\$129.41
07/07/2005	\$105.26
07/08/2005	\$105.26
07/09/2005	\$105.26
07/10/2005	\$105.26
07/11/2005	\$105.26
07/12/2005	\$105.26
07/13/2005	\$105.26
07/14/2005	\$49.74
07/15/2005	\$89.74
07/16/2005	\$89.74
07/17/2005	\$89.74
07/18/2005	\$89.74

05-823 (KAJ)



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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00292590

NAME:

THOMAS, ROGER

Date	Balance
07/19/2005	\$89.74
07/20/2005	\$89.74
07/21/2005	\$86.46
07/22/2005	\$86.46
07/23/2005	\$86.46
07/24/2005	\$86.46
07/25/2005	\$86.46
07/26/2005	\$86.46
07/27/2005	\$86.46
07/28/2005	\$75.81
07/29/2005	\$75.81
07/30/2005	\$75.81
07/31/2005	\$75.81
08/01/2005	\$75.81
08/02/2005	\$75.81
08/03/2005	\$75.81
08/04/2005	\$60.46
08/05/2005	\$99.66
08/06/2005	\$99.66
08/07/2005	\$99.66
08/08/2005	\$99.66
08/09/2005	\$99.66
08/10/2005	\$99.66
08/11/2005	\$77.43
08/12/2005	\$77.43
08/13/2005	\$77.43
08/14/2005	\$77.43
08/15/2005	\$77.43
08/16/2005	\$77.43
08/17/2005	\$77.43
08/18/2005	\$70.07
08/19/2005	\$70.07
08/20/2005	\$70.07
08/21/2005	\$70.07
08/22/2005	\$70.07
08/23/2005	\$70.07
08/24/2005	\$70.07
08/25/2005	\$59.53
08/26/2005	\$59.53
08/27/2005	\$59.53
08/28/2005	\$59.53
08/29/2005	\$59.53
08/30/2005	\$59.53
	\$59.53 \$59.53
08/31/2005	
09/01/2005	\$73.07
09/02/2005	\$73.07 \$73.07
09/03/2005	

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00292590

NAME:

THOMAS, ROGER

Date	Balance
09/05/2005	\$73.07
09/06/2005	\$73.07
09/07/2005	\$73.07
09/08/2005	\$104.28
09/09/2005	\$104.28
09/10/2005	\$104.28
09/11/2005	\$104.28
09/12/2005	\$104.28
09/13/2005	\$104.28
09/14/2005	\$104.28
09/15/2005	\$75.73
09/16/2005	\$75.73
09/17/2005	\$75.73
09/18/2005	\$75.73
09/19/2005	\$75.73
09/20/2005	\$75.73
09/21/2005	\$75.73
09/22/2005	\$55.60
09/23/2005	\$55.60
09/24/2005	\$55.60
09/25/2005	\$55.60
09/26/2005	\$55.60
09/27/2005	\$55.60
09/28/2005	\$55.60
09/29/2005	\$116.05
09/30/2005	\$116.05
10/01/2005	\$116.05
10/02/2005	\$116.05
10/03/2005	\$116.05
10/04/2005	\$116.05
10/05/2005	\$116.05
10/06/2005	\$156.56
10/07/2005	\$156.56
10/08/2005	\$156.56
10/09/2005	\$156.56
10/10/2005	\$156.56
10/11/2005	\$156.56
10/12/2005	\$156.56
10/13/2005	\$161.99
10/14/2005	\$161.99
10/15/2005	\$161.99
10/16/2005	\$161.99
10/17/2005	\$161.99
10/18/2005	\$161.99
10/19/2005	\$161.99
10/20/2005	\$189.40
10/21/2005	\$189,40
10/22/2005	\$189.40

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00292590

NAME:

THOMAS, ROGER

Date	Balance
10/23/2005	\$189.40
10/24/2005	\$189.40
10/25/2005	\$189.40
10/26/2005	\$189.40
10/27/2005	\$200.31
10/28/2005	\$200.31
10/29/2005	\$200.31
10/30/2005	\$200.31
10/31/2005	\$200.31
11/01/2005	\$200.31
11/02/2005	\$200.31
11/03/2005	\$218.48
11/04/2005	\$259.64
11/05/2005	\$259.64
11/06/2005	\$259.64
11/07/2005	\$259.64
11/08/2005	\$254.64
11/09/2005	\$254.64
11/10/2005	\$215.47
11/11/2005	\$265.47
11/12/2005	\$265.47
11/13/2005	\$265.47
11/14/2005	\$265.47
11/15/2005	\$265.47
11/16/2005	\$265.47
11/17/2005	\$241.13
11/18/2005	\$241.13
11/19/2005	\$241.13
11/20/2005	\$241.13
11/21/2005	\$241.13
11/22/2005	\$241.13
11/23/2005	\$241.13
11/24/2005	\$241.13
11/25/2005	\$291.13
11/26/2005	\$291.13
11/27/2005	\$291.13
11/28/2005	\$291.13
11/29/2005	\$291.13
11/30/2005	\$291.13

Summary for 'SBI' = 00292590 (183 detail records)

Average Daily Balance: \$120.75

Date Printed: 12/21/2005

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For Month of June 2005

SBI Last Name 00292590 THOMAS First Name MI Suffix ROGER

Beg Mth Balance:

\$44.30

Current Location:

MERIT EAST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		6/2/2005	(\$28.04)	\$0.00	\$0.00	\$0.00	\$16.26
Visit MO	CHARLIE THOMAS	6/3/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$46.26
Payroll		6/7/2005	\$40.60	\$0.00	\$0.00	\$0.00	\$86.86
Commissary		6/9/2005	(\$56.73)	\$0.00	\$0.00	\$0.00	\$30.13
Visit MO	CHARLIE THOMAS	6/10/2 005	\$30.00	\$0.00	\$0.00	\$0.00	\$60.13
Visit MO	CHARLES THOMAS	6/16/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$90.13
Commissary		6/16/2005	(\$36.38)	\$0.00	\$0.00	\$0.00	\$53.75
Commissary		6/23/2005	(\$36.90)	\$0.00	\$0.00	\$0.00	\$16.85
Visit MO	CHARLIE THOMAS	6/24/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$46.85
Visit MO	CHARLIE THOMAS	6/30/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$86.85
					Ending M	th Balance:	\$86.85

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Date Printed: 12/21/2005

For Month of July 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$86.85
00292590 THOMAS ROGER
Current Location: MERIT EAST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		7/1/2005	\$42.56	\$0.00	\$0.00	\$0.00	\$129.41
Visit MO	CHARLIE THOMAS	7/7/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$169.41
Commissary		7/7/2005	(\$64.15)	\$0.00	\$0.00	\$0.00	\$105.26
Commissary		7/14/2 005	(\$55.52)	\$0.00	\$0.00	\$0.00	\$49.74
Visit MO	CHARLIE THOMAS	7/15/2 005	\$40.00	\$0.00	\$0.00	\$0.00	\$89.74
Visit MO	CHARLIE THOMAS	7/21/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$129.74
Commissary		7/21/2005	(\$43.28)	\$0.00	\$0.00	\$0.00	\$86.46
Visit MO	CHARLIE THOMAS	7/28/2 005	\$40.00	\$0.00	\$0.00	\$0.00	\$126.46
Commissary		7/28/2005	(\$50.65)	\$0.00	\$0.00	\$0.00	\$75.81
					Ending Mt	h Balance:	\$75.81

Date Printed: 12/21/2005

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\$75.81

For Month of August 2005

MI Suffix SBI First Name Beg Mth Balance: Last Name ROGER 00292590 THOMAS

MERIT EAST **Current Location:**

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Visit MO	CHARLIE THOMAS	8/4/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$115.81
Commissary		8/4/2005	(\$55.35)	\$0.00	\$0.00	\$0.00	\$60.46
Payroll		8/5/2005	\$39.20	\$0.00	\$0.00	\$0.00	\$99.66
Visit MO	CHARLIE THOMAS	8/11/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$139.66
Commissary		8/11/2005	(\$62.23)	\$0.00	\$0.00	\$0.00	\$77.43
Visit MO	CHARLIE THOMAS	8/18/2005	\$45.00	\$0.00	\$0.00	\$0.00	\$122.43
Commissary		8/18/2005	(\$52.36)	\$0.00	\$0.00	\$0.00	\$70.07
Commissary		8/25/2005	(\$50.54)	\$0.00	\$0.00	\$0.00	\$19.53
Visit MO	CHARLIE THOMAS	8/25/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$59.53
					Ending Mt	h Balance:	\$59.53

Date Printed: 12/21/2005 Page 1 of 1

For Month of September 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$59.53 00292590 THOMAS ROGER

Current Location: MERIT EAST

			Deposit or		Non-	Deposit	
			Withdrawal	Medical	Medical		
Source	Name	Date	Amount	Hold	Hold	Hold	Balance
Visit MO	CHARLIE THOMAS	9/1/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$99.53
Commissary		9/1/2005	(\$26.46)	\$0.00	\$0.00	\$0.00	\$73.07
Visit MO	CHARLIE THOMAS	9/8/2005	\$40.00	\$Q.00	\$0.00	\$0.00	\$113.07
Commissary		9/8/2005	(\$49.95)	\$0.00	\$0.00	\$0.00	\$63.12
Payroll		9/8/2005	\$41.16	\$0.00	\$0.00	\$0.00	\$104.28
Visit MO	CHARLIE THOMAS	9/15/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$144.28
Commissary		9/15/2005	(\$68.55)	\$0.00	\$0.00	\$0.00	\$75.73
Visit MO	CHARLES THOMAS	9/22/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$115.73
Commissary		9/22/2005	(\$60.13)	\$0.00	\$0.00	\$0.00	\$55.60
Visit MO	CHARLIE THOMAS	9/29/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$155.60
Commissary		9/29/2005	(\$39.55)	\$0.00	\$0.00	\$0.00	\$116.05
					Ending Mt	h Balance:	\$116.05

Date Printed: 12/21/2005 Page 1 of 1

For Month of October 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$116.05 00292590 THOMAS ROGER

Current Location: MERIT EAST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Visit MO	CHARLIE THOMAS	10/6/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$166.05
Commissary		10 /6/2005	(\$52.61)	\$0.00	\$0.00	\$0.00	\$113.44
Payroll		10/ 6/2005	\$43.12	\$0.00	\$0.00	\$0.00	\$156.56
Visit MO	CHARLIE THOMAS	10/ 13/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$206.56
Commissary		10/ 13/2005	(\$44.57)	\$0.00	\$0.00	\$0.00	\$161.99
Visit MO	CHARLIE THOMAS	10/20/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$211.99
Commissary		10/20/2005	(\$22.59)	\$0.00	\$0.00	\$0.00	\$189.40
Commissary		10 /27/2005	(\$39.09)	\$0.00	\$0.00	\$0.00	\$150.31
Visit MO	CHARLIE THOMAS	10/27/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$200.31
					Ending Mt	h Balance:	\$200.31

Date Printed: 12/21/2005

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For Month of November 2005

SBI 00292590

Last Name **THOMAS**

First Name ROGER

\$200.31

Current Location:

MERIT EAST

Suffix	Beg	Mth	Balance:	

R I.		

Source	Name	Date	Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Visit MO	CHARLIE THOMAS	11/3/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$250.31
Commissary		11/3/2005	(\$31.83)	\$0.00	\$0.00	\$0.00	\$218.48
Payroll		1 1/4/2005	\$41.16	\$0.00	\$0.00	\$0.00	\$259.64
Pay-To		11/8/2005	(\$5.00)	\$0.00	\$0.00	\$0.00	\$254.64
Commissary		11/ 10/2005	(\$39.17)	\$0.00	\$0.00	\$0.00	\$215.47
Visit MO	CHARLIE THOMAS	11/11/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$265.47
Visit MO	CHARLIE THOMAS	11/17/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$315.47
Commissary		11/17/2005	(\$74.34)	\$0.00	\$0.00	\$0.00	\$241.13
Visit MO	CHARLIE THOMAS	11/25/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$291.13
					Ending Mt	h Balance:	\$291.13





CLECK US DISTRICT COUNTY
LOCK POXIS
844 NJ. KNOG ST
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IM: PROCETHONAL INSTITUTION

SUSSEX CORRECTIONAL INSTITUTION

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